

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
Scott F. Waterman, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-14071-PMM

RAFAEL GUARIOMEX CAMPOS
1137 E CONGRESS ST
ALLENTOWN PA 18109

Petition Filed Date: 06/26/2019
341 Hearing Date: 08/27/2019
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/02/2019	\$530.00	Automatic Payr	08/26/2019	\$264.00	Automatic Payr	10/15/2019	\$18.00	
10/23/2019	\$264.00		12/03/2019	\$6.00		12/26/2019	\$264.00	
12/26/2019	\$795.00		12/30/2019	\$264.00		01/06/2020	\$265.00	
01/27/2020	\$132.00		01/31/2020	\$132.00		02/25/2020	\$6.00	
03/09/2020	\$132.00		03/13/2020	\$580.00		04/03/2020	\$580.00	
04/17/2020	\$1,160.00		06/18/2020	\$1,160.00		07/13/2020	\$580.00	
Total Receipts for the Period: \$7,132.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,132.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$7,132.00	Current Monthly Payment:	\$1,160.00
Paid to Claims:	\$0.00	Arrearages:	\$3,658.00
Paid to Trustee:	\$676.04	Total Plan Base:	\$65,310.00
Funds on Hand:	\$6,455.96		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.